

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1616
Invoice #	208536-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	208536
Alt Order #	06856177
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
 Attention: Accounts Payable
 1730 Rhode Island Avenue Northwest
 Suite 410
 Washington, DC 20036
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KASA	M-F 7-8a	7a-8a		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	7:27 AM	TV109X10812	\$15.00		1
5	KASA	M-F 7-8a	7a-8a		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	7:56 AM	TV109X10812	\$15.00		1
9	KASA	M-F 12-1p	12p-1p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	12:46 PM	TV109X10812	\$50.00		1
10	KASA	12-1P	12-1P		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	12:45 PM	TV109X10812	\$50.00		1
13	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	4:22 PM	TV109X10812	\$100.00		1
14	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	4:56 PM	TV109X10812	\$100.00		1
18	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	M-----				
				M	10/01/12	:30	9:28 PM	TV109X10812	\$400.00		1
19	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	9:22 PM	TV109X10812	\$400.00		1
										Aired Spots	8

Gross Total **\$1,130.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1616
Invoice #	208536-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	208536
Alt Order #	06856177
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
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1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Agency Commission

\$169.50

Net Amount Due

\$960.50

NM Gross Rec Tax ALB 7.0%

\$67.24

Amount Due

\$1,027.74

Payment Terms 30 Days

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con	Invoice #	211986-1
Product	MLG	Invoice Date	10/14/12
Estimate Number	1676	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12

Station	KASA	Order #	211986
Account Executive	Petry Philadelphia	Alt Order #	06860453
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	347
Special Handling		Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
 Attention: Accounts Payable
 1322 G Street Southeast
 Washington, DC 20003
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	7:37 AM	TV109x10812	\$15.00		1
2	KASA	M-F 7-8a	7a-8a		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	7:40 AM	TV109x10812	\$15.00		1
3	KASA	M-F 7-8a	7a-8a		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	7:42 AM	TV109x10812	\$15.00		1
4	KASA	M-F 7-8a	7a-8a		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	7:50 AM	TV109x10812	\$15.00		1
5	KASA	M-F 7-8a	7a-8a		10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	7:22 AM	TV109x10812	\$15.00		1
6	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:30	1:19 PM	TV109x10812	\$50.00		1
7	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	1:38 PM	TV109x10812	\$50.00		1
8	KASA	M-F 1-2p	1p-2p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	1:47 PM	TV109x10812	\$50.00		1
9	KASA	M-F 1-2p	1p-2p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	1:20 PM	TV109x10812	\$50.00		1
10	KASA	M-F 1-2p	1p-2p								

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Product	MLG
Estimate Number	1676
Invoice #	211986-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/09/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	211986
Alt Order #	06860453
Deal #	
Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KASA	M-F 1-2p	1p-2p		10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	1:18 PM	TV109x10812	\$50.00		1
15	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	--W----				
				W	10/03/12	:00			\$500.00	Credited	1
16	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	9:24 PM	TV109x10812	\$500.00		1
17	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	9:25 PM	TV109x10812	\$500.00		1
18	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	9:29 PM	TV109x10812	\$500.00		1
19	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	9:29 PM	TV109x10812	\$500.00		1
20	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	4:19 PM	TV109x10812	\$100.00		1
21	KASA	M-F 4-5p	4p-5p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	4:35 PM	TV109x10812	\$100.00		1
22	KASA	M-F 4-5p	4p-5p		10/08/12 to 10/14/12	1x	M-----				
				M	10/08/12	:30	4:55 PM	TV109x10812	\$100.00		1
23	KASA	Su News 13 on FOX 9-930p	9p-930p								

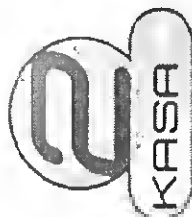
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Product	MLG	Invoice Date	10/14/12
Estimate Number	1676	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12

Station	KASA	Order #	211986
Account Executive	Petry Philadelphia	Alt Order #	06860453
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/03/12 - 10/09/12

Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	347
Special Handling		Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

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 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	KASA	Su News 13 on FOX 9-930p	9p-930p		10/01/12 to 10/07/12	1x	-----S				
	KASA			Su	10/07/12	:30	9:20 PM	TV109X10812	\$500.00		1

Aired Spots 18

Gross Total	\$3,125.00
Agency Commission	\$468.75
Net Amount Due	\$2,656.25
NM Gross Rec Tax ALB 7.0%	\$185.94
Amount Due	\$2,842.19

Payment Terms 30 Days

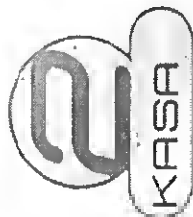
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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	Candidate
Estimate Number	1736
Invoice #	213177-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	213177
Alt Order #	06861695
Deal #	
Order Flight	10/10/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
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 1730 Rhode Island Avenue Northwest
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 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a	to	10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	7:30 AM	TV109X10812	\$15.00		1
2	KASA	M-F 7-8a	7a-8a	to	10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	7:39 AM	TV109X10812	\$15.00		1
3	KASA	M-F 7-8a	7a-8a	to	10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	7:13 AM	TV109X10812	\$15.00		1
4	KASA	M-F 7-8a	7a-8a	to	10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:30	7:45 AM	TV109X10812	\$15.00		1
15	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	9:51 PM	TV109X10812	\$500.00		1
16	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/15/12 to 10/21/12	1x	-T-----				
				Tu	10/16/12	:00			\$500.00	See MG 16.2	1
				W	10/22/12	:00			\$500.00	See MG 16.4	3
				W	10/24/12	:00			\$500.00	See MG 16.3	2
17	KASA	M-F 4-5p	4p-5p	to	10/08/12 to 10/14/12	1x	---T---				
				Th	10/11/12	:30	4:23 PM	TV109X10812	\$100.00		1
18	KASA	M-F 4-5p	4p-5p	to	10/08/12 to 10/14/12	1x	----F--				
				F	10/12/12	:30	4:19 PM	TV109X10812	\$100.00		1
19	KASA	M-F 4-5p	4p-5p	to	10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	4:33 PM	TV109X10812	\$100.00		1

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con	Invoice #	213177-1
Product	Candidate	Invoice Date	10/28/12
Estimate Number	1736	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	213177
Account Executive	Petry Philadelphia	Alt Order #	06861695
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/10/12 - 10/30/12

Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	347
Special Handling		Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

New Media Firm
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USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KASA	M-F 4-5p	4p-5p								
20	KASA	M-F News 13 on FOX 9-930p	9p-930p								
				10/08/12 to 10/14/12	1x	--W----					
				W	10/10/12	:30	9:23 PM	TV109X10812	\$1,000.00		1
21	KASA	M-F 12-1p	12p-1p								
				10/08/12 to 10/14/12	2x	--W-F--					
				W	10/10/12	:30	12:44 PM	TV109X10812	\$75.00		2
				F	10/12/12	:30	12:58 PM	TV109X10812	\$75.00		1
22	KASA	M-F 12-1p	12p-1p								
				10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	12:23 PM	TV109X10812	\$50.00		1
				12							

Gross Total	\$2,060.00
Agency Commission	\$309.00
Net Amount Due	\$1,751.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$1,873.57

Payment Terms 30 Days

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Advertiser	PO/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1802
Invoice #	216220-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	216220
Alt Order #	06866172
Deal #	
Order Flight	10/24/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	7:35 AM	TV111X10812H	\$15.00		1
2	KASA	M-F 7-8a	7a-8a	to	10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	7:28 AM	TV111X10812H	\$15.00		1
3	KASA	M-F 7-8a	7a-8a	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	7:50 AM	TV111X10812H	\$15.00		1
5	KASA	M-F 1-2p	1p-2p	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	1:46 PM	TV111X10812H	\$75.00		1
6	KASA	M-F 1-2p	1p-2p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	1:29 PM	TV111X10812H	\$75.00		1
9	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	4:22 PM	TV111X10812H	\$150.00		1
10	KASA	M-F 4-5p	4p-5p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	4:20 PM	TV111X10812H	\$150.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:00			\$400.00	See MG 13.2	1
14	KASA	M-F News 13 on FOX 9-930p	9p-930p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:00			\$400.00	See MG 14.2	1
16	KASA	M-F News 13 on FOX 930-10p	930p-10p	to	10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:00			\$400.00	See MG 14.2	1

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 USA

Invoice #	216220-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1802

Order #	216220
Alt Order #	06866172
Deal #	
Order Flight	10/24/12 - 10/31/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	9914019
Advertiser Code	347
Product Code	365

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KASA	M-F News13 on FOX 930-10p	930p-10p								
	KASA				10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	9:46 PM	TV111X10812H	\$300.00		1
						8					

Aired Spots

Gross Total	\$795.00
Agency Commission	\$119.25
Net Amount Due	\$675.75
NM Gross Rec Tax ALB 7.0%	\$47.30
Amount Due	\$723.05
Payment Terms 30 Days	

Subject to our standard terms and conditions located at: www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA

PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1771

Invoice #	214583-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214583
Alt Order #	06863655
Deal #	
Order Flight	10/17/12 - 11/04/12

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	7:28 AM	TV111X10812H	\$15.00		1
2	KASA	M-F 7-8a	7a-8a		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	7:56 AM	TV111X10812H	\$15.00		1
3	KASA	M-F 7-8a	7a-8a		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	7:44 AM	TV111X10812H	\$15.00		1
4	KASA	M-F 7-8a	7a-8a		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	7:26 AM	TV111X10812H	\$15.00		1
6	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	1:19 PM	TV111X10812H	\$75.00		1
7	KASA	M-F 1-2p	1p-2p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:30	1:29 PM	TV111X10812H	\$75.00		1
8	KASA	M-F 1-2p	1p-2p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	1:20 PM	TV111X10812H	\$75.00		1
9	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	4:55 PM	TV111X10812H	\$150.00		1
10	KASA	M-F 4-5p	4p-5p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	4:35 PM	TV111X10812H	\$150.00		1
11	KASA	M-F 4-5p	4p-5p								

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1771

Order #	214583
Alt Order #	06863655
Deal #	
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Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:30	4:53 PM	TV111X10812H	\$150.00		1
12	KASA	M-F 4-5p	4p-5p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	4:30 PM	TV111X10812H	\$150.00		1
13	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	--W----				
				W	10/17/12	:30	9:11 PM	TV111X10812H	\$400.00		1
14	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:00			\$400.00 Credited		1
15	KASA	M-F News13 on FOX 930-10p	930p-10p		10/22/12 to 10/28/12	1x	M-----				
				M	10/22/12	:00			\$400.00 See MG 15.2		1
16	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:00			\$400.00 Credited		1
17	KASA	M-F 1-2p	1p-2p		10/15/12 to 10/21/12	1x	---T---				
				Th	10/18/12	:30	1:29 PM	TV111X10812H	\$75.00		1
18	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:00			\$400.00 See MG 18.2		1

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Aired Spots

Gross Total \$1,360.00

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Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
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Estimate Number	1771

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IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Agency Commission

\$204.00

Net Amount Due

\$1,156.00

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0%

\$80.92

Amount Due

\$1,236.92

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